

| | | | | | | | | Ind | ividual Assista | nce | Public Assistance | | | |
|------------------------|------------------|--------------------|--|-----------------------------|---|-------------------------|-----------------------------|------------------|------------------|------------------|-------------------|------------------|------------------|--|
| Total Jurisdictions | COUNTY/CITY | Incident Period | Date Disaster Declaration issued/rec'd | Acknowledge Letters Sent | Date Letter to the Governor Received | Date DSO Received | Acknowledge Letters Sent | PDA Requested | PDA Scheduled | PDA Completed | PDA Requested | PDA Scheduled | PDA Completed | |
| 10 | | | | | | | | | | | | | | |
| | Harris County | | | | | | | | | | | | i | |
| 1 | City of Bellaire | 9/14/2018 | | | | 9/14/2018, 9/17/2018 | | | | | | | | |
| 1 | Hidalgo County | 9/9/2018 | 9/14/2018 | | 9/14/2018 | | | | | | | | | |
| 1 | City of Alton | 9/14/2018 | 9/14/2018 | | 9/14/2018 | 9/17/2018 | | | | | | | | |
| 1 | City of Donna | 9/11/2018 | 9/13/2018 | | 9/13/2018 | 9/17/2018 | | | | | | | | |
| 1 | City of Edcouch | 9/14/2018 | 9/14/2018 | | 9/14/2018 | | | | | | | | | |
| 1 | City of Edinburg | | 9/13/2018 | | | | | | | | | | | |
| 1 | City of Elsa | 9/14/2018 | 9/14/2018 | | 9/14/2018 | | | | | | | | | |
| 1 | City of Mission | 9/13/2018 | 9/13/2018 | | 9/13/2018 | | | | | | | | i | |
| 1 | City of Penitas | 9/13/2018 | 9/13/2018 | | 9/13/2018 | | | | | | | | | |
| 1 | City of Weslaco | 9/12/2018 | 9/13/2018 | | 9/13/2018 | | | | | | | | | |

Legend

Counties that have been approved for IA and PA (all categories) including Direct Federal Assistance

Counties that are approved for PA- Category B only including Direct Federal Assistance

Counties that are approved for IA and PA (categories A&B) including Direct Federal Assistance

LOCAL ESTIMATES

| | | | Single Fan | nily Homes | | | Mobile | Homes | | Multi-Family Homes | | | | TOT | Impact | | | | |
|------------------------|------------------|-----|------------|------------|-----------|-----|--------|-------|-----------|--------------------|-------|-------|-----------|-----|--------|-------|-----------|-------|-----------|
| Total Jurisdictions | COUNTY/CITY | Aff | Minor | Major | Destroyed | Aff | Minor | Major | Destroyed | Aff | Minor | Major | Destroyed | Aff | Minor | Major | Destroyed | Major | Destroyed |
| 1 | Totals | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 300 | 0 | 0 | 0 | 0 | 0 |
| | City of Bellaire | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | |
| | Harris County | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Hidalgo County | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | |
| | City of Alton | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | |
| 1 | City of Donna | 100 | | | | | | | | 200 | | | | 300 | 0 | 0 | 0 | 0 | 0 |
| | City of Edcouch | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | |
| | City of Edinburg | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | |
| | City of Elsa | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | |
| | City of Mission | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | |
| | City of Penitas | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | |
| | City of Weslaco | | | | | | | | | | | | | 0 | 0 | 0 | 0 | | |
| | Hidalgo County | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 300 | 0 | 0 | 0 | 0 | 0 |
| 1 | Totals | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 300 | 0 | 0 | 0 | 0 | 0 |

Local Estimate of Damage to Public Property by Category

| | Public Assistance | | | | | | | | | | | |
|------------------------|-------------------|----------------|------------|-----------------|------------------|-----------|---------------------------|-------|---------------|---------------------|------|--------------|
| | Categories | Α | В | С | D | E | F | G | | | | |
| Total Jurisdictions | County/City | Debris Removal | Police/EMS | Roads & Bridges | Water Facilities | Buildings | Public Utility Systems | OTHER | COUNTY TOTALS | COUNTY THRESHOLD | MET? | LOCAL DEC |
| 2 | Total | \$5,000 | \$8,000 | \$60,000 | \$0 | \$10,000 | \$0 | \$0 | \$83,000 | \$17,857,165 | | |
| | City of Bellaire | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | | | NO |
| | Harris County | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$15,060,249 | NO | NO |
| | Hidalgo County | | | | | | | | \$0 | | | YES |
| 1 | City of Alton | \$0 | \$2,000 | \$0 | \$0 | \$10,000 | \$0 | \$0 | \$12,000 | | | YES |
| 1 | City of Donna | \$5,000 | \$6,000 | \$60,000 | \$0 | \$0 | \$0 | \$0 | \$71,000 | | | YES |
| | City of Edcouch | | | | | | | | \$0 | | | YES |
| | City of Edinburg | | | | | | | | \$0 | | | YES |
| | City of Elsa | | | | | | | | \$0 | | | YES |
| | City of Mission | | | | | | | | \$0 | | | YES |
| | City of Penitas | | | · | | | · | | \$0 | | | YES |
| | City of Weslaco | | | · | | | · | | \$0 | | | YES |
| | Hidalgo County | \$5,000 | \$8,000 | \$60,000 | \$0 | \$10,000 | \$0 | \$0 | \$83,000 | \$2,796,916 | NO | YES |
| 2 | Total | \$5,000 | \$8,000 | \$60,000 | \$0 | \$10,000 | \$0 | \$0 | \$83,000 | \$17,857,165 | | |

18-0022 September Severe Weather Estimated Agency Expense Report Cumulative to Date

| Agency Reporting | Reporting Agency Total |
|--------------------|------------------------|
| Finance DIR | \$2,805.60 |
| Finance DPS TDEM | \$635,789.14 |
| Finance DSHS | \$50,145.00 |
| Finance HHSC | \$5,040.00 |
| Finance OAG | \$6,564.96 |
| Finance PWRT | \$13,181.01 |
| Finance TCEQ | \$13,528.16 |
| Finance TDCJ | \$3,048.86 |
| Finance TEEX | \$585,960.51 |
| Finance TFS TAMU | \$51,600.00 |
| Finance TPWD | \$42,904.00 |
| Finance TxAGRI | \$7,333.00 |
| Finance TXDOT | \$1,258,267.00 |
| Finance TxMF | \$137,189.19 |
| Grand Total | \$2,813,356.43 |